

Pratt-Abbott
Uniform

Pratt-Abbott Uniform

PO Box 1120

Portland, Maine 04104-1120

1 800-266-7403

Delivery Invoice

Verified Complaint

Exhibit 3

PRATT ABBOTT UNIFORM & LINEN
P.O. BOX 1120

PORTLAND, ME 04104 (207)854-5405

NOVA STAR - BED LINEN
14 OCEAN GATEWAY PIER

PORTLAND, ME 04101 (207)475-7880

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
10/30/2015	S0158462	Fri		8	150	CHG	3565-00002	8

OFFICE										ROUTE				
Line	Item	Freq	Name / Description	Sizes	Qty.	Inv.		Adj. Qty.	Adj. Amnt.		Ext. Price	Adj. Qty.	Adj. Amnt.	Total
1	T200TWFL		TWIN FLAT 66X104 WHT HEM		18628	17250			\$0.00		\$126975.79			
2	SHEETFFLT		FULL FLAT 81X115 RED H		1081	865			\$0.00		\$9998.85			
3	T200PIL-C		PILLOWCASE WHITE		6239	6510			\$0.00		\$14401.12			
4	BTWLEVR		BATH TWL WHITE 24X54 EV		6510	5208			\$0.00		\$26255.95			
5	HTWLEVR		(A) HAND TWL 16X27 EVEREST		6510	6510			\$0.00		\$7486.20			
6	WCLTEVR		WASH CLOTH 13X13 EVEREST		6510	6510			\$0.00		\$5696.02			
7	BMATEVR		(A) BATH MAT 20X30 EV		2393	1914			\$0.00		\$6520.66			
8	CART-TALL		LAUNDRY CART TALL		36	0			\$0.00		\$14549.42			
9	XX-LAUBAG		LAUNDRY BAG		30	30			\$0.00		\$174.99			
10	APBWHTC		(C) APRON BIB WHITE		500	0			\$0.00		\$1925.00			
11	CART-73		LAUNDRY CART 73P		6	30			\$0.00		\$2910.00			
12	TAB52WHT		TC WHITE 52X52		50	0			\$0.00		\$450.00			
13	KITCHENBL		KITCHEN TOWEL BLUE		600	0			\$0.00		\$570.00			
14	KITCHNTWL		KITCHEN TOWEL WHITE		2200	0			\$0.00		\$2090.00			
15	NAP-WHITE		NAPKIN WHITE SIGNATURE		10000	0			\$0.00		\$16500.00			
16	TAB52X72W		TC WHITE 52X72		616	0			\$0.00		\$6622.00			
17	XX-LAUBAG		LAUNDRY BAG		40	30			\$0.00		\$280.00			
18	XX-LAUBAG		LAUNDRY BAG MESH		40	30			\$0.00		\$280.00			
19	TMGLB	X	GLASS TWLS BLUE MICRO		560	0			\$0.00		\$532.00			
20	MCRTWLBL	X	MICRO TOWELS BLUE		560	0			\$0.00		\$532.00			
21	MCRTWLGN	X	MICRO TOWELS GREEN		560	0			\$0.00		\$532.00			
22	MCRTWLRD	X	MICRO TOWELS RED		560	0			\$0.00		\$532.00			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Comment: FINAL INVOICE

Office Adj.:	\$0.00	Subtotal:	\$245814.00	Route Adj.:	
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	
Net Adj.:	\$0.00	Prebill:	\$245814.00	Net Adj.:	

Total Adj.:
Tax Adj.:

Net Charge: \$245814.00

Received By: _____